

Fill in this information to identify the case:Debtor 1 CHERYL Y. WITHERSPOONDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-10741-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PA HOUSING FINANCE AGENCYCourt claim no. (if known):
3-2Last 4 digits of any number you use to identify the debtor's account 4 4 6 2Property Address: 4430 HURLEY STREET
PHILADELPHIA, PA 19120**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>16,500.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,500.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>3,728.52</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>3,728.52</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,228.52</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 CHERYL Y. WITHERSPOON
Name

Case number (if known) 17-10741-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **CHERYL Y. WITHERSPOON**
NameCase number (if known) **17-10741-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/17/2017	1043865	Disbursement To Creditor/Pr	94.66
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/18/2017	1045165	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/16/2018	1047736	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/16/2018	1049007	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/20/2018	1050377	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/17/2018	1055453	Disbursement To Creditor/Pr	169.47
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/21/2018	1056697	Disbursement To Creditor/Pr	351.44
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/19/2018	1057963	Disbursement To Creditor/Pr	169.84
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/20/2018	1059249	Disbursement To Creditor/Pr	169.84
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/14/2018	1060480	Disbursement To Creditor/Pr	169.84
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/15/2019	1102317	Disbursement To Creditor/Pr	339.68
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/18/2019	1105186	Disbursement To Creditor/Pr	408.75
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/23/2019	1106793	Disbursement To Creditor/Pr	396.29
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/21/2019	11508316	Disbursement To Creditor/Pr	397.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/23/2019	11512674	Disbursement To Creditor/Pr	827.14
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/22/2019	17191418	Disbursement To Creditor/Pr	671.27
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/21/2020	17197370	Disbursement To Creditor/Pr	895.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/17/2020	17200688	Disbursement To Creditor/Pr	1,622.24
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/22/2020	17202185	Disbursement To Creditor/Pr	398.13
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/19/2020	17203551	Disbursement To Creditor/Pr	397.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/21/2020	17206295	Disbursement To Creditor/Pr	397.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/23/2020	17209099	Disbursement To Creditor/Pr	275.71
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/20/2020	8000242	Disbursement To Creditor/Pr	410.26
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/21/2020	8000322	Disbursement To Creditor/Pr	626.79
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/23/2021	8000435	Disbursement To Creditor/Pr	980.07
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/19/2021	8000490	Disbursement To Creditor/Pr	410.26
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/25/2021	8000608	Disbursement To Creditor/Pr	1,654.29
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/25/2021	8000676	Disbursement To Creditor/Pr	496.29
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/23/2021	8000738	Disbursement To Creditor/Pr	427.36
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/24/2021	8000890	Disbursement To Creditor/Pr	397.58
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/22/2021	8000963	Disbursement To Creditor/Pr	406.98
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/19/2021	8001035	Disbursement To Creditor/Pr	406.98
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/21/2022	8001179	Disbursement To Creditor/Pr	406.98
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/18/2022	8001260	Disbursement To Creditor/Pr	943.82
Total for Part 2 - B:						16,500.00

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	08/17/2018	1055453	Disbursement To Creditor/Pr	40.44
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	09/21/2018	1056697	Disbursement To Creditor/Pr	83.87
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/19/2018	1057963	Disbursement To Creditor/Pr	40.53
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	11/20/2018	1059249	Disbursement To Creditor/Pr	40.53
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	12/14/2018	1060480	Disbursement To Creditor/Pr	40.53
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/15/2019	1102317	Disbursement To Creditor/Pr	81.06
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/18/2019	1105186	Disbursement To Creditor/Pr	97.55
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/23/2019	1106793	Disbursement To Creditor/Pr	94.58
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/21/2019	11508316	Disbursement To Creditor/Pr	94.75
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	09/23/2019	11512674	Disbursement To Creditor/Pr	197.40
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/22/2019	17191418	Disbursement To Creditor/Pr	160.20
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/21/2020	17197370	Disbursement To Creditor/Pr	213.60
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/17/2020	17200688	Disbursement To Creditor/Pr	387.15
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/22/2020	17202185	Disbursement To Creditor/Pr	95.01
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/19/2020	17203551	Disbursement To Creditor/Pr	94.75
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	08/21/2020	17206295	Disbursement To Creditor/Pr	94.75
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/23/2020	17209099	Disbursement To Creditor/Pr	65.80
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	11/20/2020	8000242	Disbursement To Creditor/Pr	97.91
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	12/21/2020	8000322	Disbursement To Creditor/Pr	149.58
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/23/2021	8000435	Disbursement To Creditor/Pr	233.89
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	03/19/2021	8000490	Disbursement To Creditor/Pr	97.91
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/25/2021	8000608	Disbursement To Creditor/Pr	394.80
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/25/2021	8000676	Disbursement To Creditor/Pr	118.44
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	07/23/2021	8000738	Disbursement To Creditor/Pr	101.99
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	09/24/2021	8000890	Disbursement To Creditor/Pr	94.88

Debtor 1 CHERYL Y. WITHERSPOON
Name

Case number (if known) 17-10741-AMC

History Of Payments

Part 2 - F

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/22/2021	8000963	Disbursement To Creditor/Pr	97.13
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	11/19/2021	8001035	Disbursement To Creditor/Pr	97.13
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	01/21/2022	8001179	Disbursement To Creditor/Pr	97.12
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/18/2022	8001260	Disbursement To Creditor/Pr	225.24
Total for Part 2 - F:						3,728.52

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(State)

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Part 1: Mortgage InformationName of creditor: PA HOUSING FINANCE AGENCY Court claim no. (if known): 3Last 4 digits of any number you use to identify the debtor's account 4 4 6 2Property Address: 4430 HURLEY STREET
PHILADELPHIA, PA 19120**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,500.00</u>
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e. Allowed postpetition arrearage:	(e) \$ <u>3,728.52</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>3,728.52</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,228.52</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 CHERYL Y. WITHERSPOON
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To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **CHERYL Y. WITHERSPOON**
NameCase number (if known) **17-10741-AMC**

History Of Payments

Part 2 - B

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3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/16/2018	1047736	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/16/2018	1049007	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/20/2018	1050377	Disbursement To Creditor/Pr	195.48
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/17/2018	1055453	Disbursement To Creditor/Pr	169.47
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/21/2018	1056697	Disbursement To Creditor/Pr	351.44
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/19/2018	1057963	Disbursement To Creditor/Pr	169.84
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/20/2018	1059249	Disbursement To Creditor/Pr	169.84
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/14/2018	1060480	Disbursement To Creditor/Pr	169.84
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/15/2019	1102317	Disbursement To Creditor/Pr	339.68
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/18/2019	1105186	Disbursement To Creditor/Pr	408.75
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/23/2019	1106793	Disbursement To Creditor/Pr	396.29
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/21/2019	11508316	Disbursement To Creditor/Pr	397.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/23/2019	11512674	Disbursement To Creditor/Pr	827.14
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/22/2019	17191418	Disbursement To Creditor/Pr	671.27
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/21/2020	17197370	Disbursement To Creditor/Pr	895.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	04/17/2020	17200688	Disbursement To Creditor/Pr	1,622.24
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/22/2020	17202185	Disbursement To Creditor/Pr	398.13
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/19/2020	17203551	Disbursement To Creditor/Pr	397.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	08/21/2020	17206295	Disbursement To Creditor/Pr	397.03
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/23/2020	17209099	Disbursement To Creditor/Pr	275.71
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/20/2020	8000242	Disbursement To Creditor/Pr	410.26
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	12/21/2020	8000322	Disbursement To Creditor/Pr	626.79
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/23/2021	8000435	Disbursement To Creditor/Pr	980.07
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	03/19/2021	8000490	Disbursement To Creditor/Pr	410.26
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	05/25/2021	8000608	Disbursement To Creditor/Pr	1,654.29
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	06/25/2021	8000676	Disbursement To Creditor/Pr	496.29
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	07/23/2021	8000738	Disbursement To Creditor/Pr	427.36
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	09/24/2021	8000890	Disbursement To Creditor/Pr	397.58
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	10/22/2021	8000963	Disbursement To Creditor/Pr	406.98
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	11/19/2021	8001035	Disbursement To Creditor/Pr	406.98
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	01/21/2022	8001179	Disbursement To Creditor/Pr	406.98
3	PA HOUSING FINANCE AGEN	Pre-Petition Arrears	02/18/2022	8001260	Disbursement To Creditor/Pr	943.82
Total for Part 2 - B:						16,500.00

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
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3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/18/2019	1105186	Disbursement To Creditor/Pr	97.55
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/23/2019	1106793	Disbursement To Creditor/Pr	94.58
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3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	04/17/2020	17200688	Disbursement To Creditor/Pr	387.15
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/22/2020	17202185	Disbursement To Creditor/Pr	95.01
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/19/2020	17203551	Disbursement To Creditor/Pr	94.75
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	08/21/2020	17206295	Disbursement To Creditor/Pr	94.75
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/23/2020	17209099	Disbursement To Creditor/Pr	65.80
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	11/20/2020	8000242	Disbursement To Creditor/Pr	97.91
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	12/21/2020	8000322	Disbursement To Creditor/Pr	149.58
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/23/2021	8000435	Disbursement To Creditor/Pr	233.89
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	03/19/2021	8000490	Disbursement To Creditor/Pr	97.91
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	05/25/2021	8000608	Disbursement To Creditor/Pr	394.80
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	06/25/2021	8000676	Disbursement To Creditor/Pr	118.44
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	07/23/2021	8000738	Disbursement To Creditor/Pr	101.99
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	09/24/2021	8000890	Disbursement To Creditor/Pr	94.88

Debtor 1 CHERYL Y. WITHERSPOON
Name

Case number (if known) 17-10741-AMC

History Of Payments

Part 2 - F

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	10/22/2021	8000963	Disbursement To Creditor/Pr	97.13
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	11/19/2021	8001035	Disbursement To Creditor/Pr	97.13
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	01/21/2022	8001179	Disbursement To Creditor/Pr	97.12
3	PA HOUSING FINANCE AGEN	Secured Arrears Order On Stip	02/18/2022	8001260	Disbursement To Creditor/Pr	225.24
Total for Part 2 - F:						3,728.52